

5098874



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

601.3011
Job Sheet 181629



Part No: 601.3011	Job Qty: 50 ft
Part Name: P-Seal	
Part Weight: 0 lbs	Status: Scheduled
Job Created: 8/2/18	Priority: Medium
Due Date: 8/3/18	Job Tracking No:
Type: Stock	Created By: Marie Lajeunesse
Ship Via:	Description:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	50 pcs	8/3/18	8/3/18			MCM001-VU	5	
110	Packaging	50 pcs	8/3/18	8/3/18	0.00	0.00	Packaging2		AUG 02 2018
120	QC	50 pcs	8/3/18	8/3/18	0.00	0.00	QC6		38
130	Packaging	50 pcs	8/3/18	8/3/18	0.00	0.00	Packaging3-1		AUG 10 2018
140	QC21-SA FT	50 ft	8/3/18	8/3/18	0.00	0.00	QC21		AUG 10 2018

Part Op 100 - Issue P/O: _____ Possible Supplier: McMaster Carr Supplier p/n: 1142A76 p-seal Material release
Descriptions: note is required
110 - Ensure Material Release Note is attached

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
1142A76	P-Seal (601.3011)	50 ft (1 ea)	100-Purchasing	5098079

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	1142A76	50	50	0

Part Specifications

Specifications could not be found.



Work Order update only

Work Order: _____		DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No. _____		Rework ☐		Skid-tube ☐		Cross tube ☐		Water Jet ☐		Engineering ☐	
NCR No. _____		Scrap ☐		Machining ☐		Small Fab ☐		Prod. Eng. Coord. ☐		Quality ☐	
		Use-as-is ☐		Thermoforming ☐		Finishing ☐		Rec/Store/Packaging ☐		Other ☐	
		Suspected Unapproved ☐		Large Fab ☐				Supplier ☐			
Date :		Step #:									
Descripti								MRB (QSI042) Approval			
								Completed By			
								Lead hand / Supervisor Approval Verification			
								QC / QA Coordinator Approval			
Root Cause											
Environment	☐	No Re-verificatic	☐								
Design	☐	Operator	☐								
Doc/Data	☐	Offset/Setup	☐								
Equip/Tooling	☐	Supplier	☐								
Handling/Pre	☐	Training	☐								
Material	☐	Use for Testing	☐								
Internal Transport	☐	Poor Information	☐								
Tribal Knowledge	☐	Rushing	☐								
LOA	☐	Product Improvement	☐								
Substation	☐	Process Improvement	☐								
Past Expiry Date	☐	Manufacturing Process	☐								
Misidentified	☐	Past Due	☐								
		OTHER :									



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601.3011
Job Sheet 181357



Part No: 601.3011

Job Qty: 40 ft

Part Name: P-Seal

JUL 27 2018



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/26/18

Job Tracking No:

Due Date: 9/10/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Lead Time	Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier			
90	Start up Operation	40 Ea	9/10/18	9/10/18	0.00	0.00	Start Up Stores/Pkg-2		NIA	AUG 01 2018
100	Purchasing	40 pcs	9/10/18	9/10/18			MCM001-VU		5	
110	Packaging	40 pcs	9/10/18	9/10/18	0.00	0.00	Packaging2			
120	QC	40 pcs	9/10/18	9/10/18	0.00	0.00	QC6			
130	Packaging	40 pcs	9/10/18	9/10/18	0.00	0.00	Packaging3-1			
140	QC21-SA FT	40 ft	9/10/18	9/10/18	0.00	0.00	QC21			

Part Op 100 - Issue P/O: 040632 Possible Supplier: McMaster Carr Supplier p/n: 1142A76 p-seal Material release
Descriptions: note is required
110 - Ensure Material Release Note is attached
JUL 27 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
1142A76	P-Seal	40 ft (1 ea) 50	90-Start up Operation	5098079

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	1142A76	40 50	0	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : _____					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO040632

Supplier: MCM001-VU
McMaster-Carr Supply Co,
P.O. Box 7690
Chicago, IL 60680-7690 USA
Phone: 330 995 5500
Fax: 330 995 9600

PO No: PO040632
PO Date: 7/27/18
Due Date: 7/31/18
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Phone:

E-MAILED
JUL 27 2018

cmf

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: 2% 10 Net 30
Freight Terms:
Special Comments:

Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		4.5NR-21	97386A251 50/pk	Spring Anchor	Firmed	-	7/31/18	50 Ea	0 Ea	50 Ea	\$0.2364/Ea	\$11.82
2		8NR-12	92620A747 10/PK	Rail Bolt	Firmed	-	7/31/18	30 Ea	0 Ea	30 Ea	\$2.084/Ea	\$62.52
3		91400A191	50/pk	Machine Screw 8/32 Unc X 5/16 Ss	Firmed	-	7/31/18	100 Ea	0 Ea	100 Ea	\$0.095/Ea	\$9.50
4		9665K18	1/pk @ 20" long	Lifter/Load Stop Spring	Firmed	-	7/31/18	25 Ea	0 Ea	25 Ea	\$9.39/Ea	\$234.75
5	181357	1142A76	50 ft	P-Seal (601.3011)	Firmed	-	7/31/18	50 ft	0 ft	50 ft	\$1.39/ft	\$69.50
Grand Total:												\$388.09

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SVO

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/27/18 12:47 PM dart.baker.diane

cy

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Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO040632

Order Placed By
Diane Baker

Page 1 of 1
07/27/2018

McMaster-Carr Number
6920826-01

Line	Product	Ordered	Shipped
1	97386A251 18-8 Stainless Steel Flat Head Solid Rivets, 3/16" Diameter, 1" Long, Packs of 50	1 Pack	1
2	92620A747 Zinc Yellow-Chromate Plated Hex Head Screw, Grade 8 Steel, 1/2"-20 Thread Size, 1-3/4" Long, Packs of 10	3 Packs	3
3	91400A191 Mil. Spec. Phillips Rounded Head Screws, 18-8 Stainless Steel, 8-32 Thread Size, 5/16" Long, Packs of 50	2 Packs	2
4	9665K18 302 Stainless Steel Extension Spring Stock, 20" Overall Length, 0.25" OD, 0.032" Wire Diameter	25 Each	25
5	1142A76 Weather-Resistant Rubber Seal, Flange-Mount, Hollow, 1" Overall Width, 1/4" High	50 Feet	50

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